

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 of 1
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965	3. SPIIN 000502	4. EFFECTIVE DATE 16 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5515/RAP	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)255-7003 X4648		8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON OH 45444-5300			
9. CONTRACTOR CODE 9J721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432			10. SECURITY CLASSIFICATION 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"		
12. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC					
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF See Block 17 IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE B					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) AUTHORITY: THE "LIMITATION OF GOVERNMENT'S OBLIGATION" AND "LIMITATION OF FUNDS" CLAUSE SUBJECT: INCREMENTAL FUNDING OF CLIN 0001 AND 0005 CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: \$77,520.27 (INCREASE)					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret A. Robinson			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICE (Type or Print) MARGARET A. ROBINSON Contracting Officer		21. DATE SIGNED 11 MAR 1998	

1. In accordance with the "Limitation of Government's Obligation", and the "Limitation of Funds" clause of the basic contract, and delivery order 0005, CLIN 0001 is incrementally funded by \$72,904.20 and CLIN 0005 is incrementally funded by \$4,616.07 to complete funding to this delivery order.

PART I - THE SCHEDULE

a. SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE Sec Class: U noun: FINANCIAL MANAGEMENT SUPPORT acrn: 9 nsn: N pr/mipr data: GFBFS987200008 GFBFS987200007 GFBFS98720014 + GFBFS98720015 + GFBFS987200016 + GFBFS98720011 + <u>descriptive data:</u> b. Previous funded CLIN value was \$138,585.00, funding in the amount of \$72,904.20 is added to increase the total amount allotted and obligated for this item to \$211,489.20. This CLIN is fully funded.		
000104	Info SubCLIN Estab Sec Class: U noun: AD \$7,977.00 acrn: AD pr/mipr data: GFBFS98720014 type contract: Y		
000105	Info SubCLIN Estab Sec Class: U noun: AE \$21,074.00 acrn: AE pr/mipr data: GFBFS98720015 type contract: Y		
000106	Info SubCLIN Estab Sec Class: U noun: AF \$5,277.27 acrn: AF pr/mipr data: GFBFS987200016 type contract: Y		

000107 Info SubCLIN Estab Sec Class: U
 noun: AG \$17,203.93
 acrn: AG
 pr/mipr data: GFBFS987200016
 type contract: Y

000108 Info SubCLIN Estab Sec Class: U
 noun: AH \$5,478.00
 acrn: AH
 pr/mipr data: GFBFS987200016
 type contract: Y

000109 Info SubCLIN Estab Sec Class: U
 noun: AJ \$8,200.00
 acrn: AJ
 pr/mipr data: GFBFS987200016
 type contract: Y

000110 Info SubCLIN Estab Sec Class: U
 noun: AK \$7,694.00
 acrn: AK
 pr/mipr data: GFBFS98720011
 type contract: Y

0002 CLIN CHANGE Sec Class: U

 noun: DATA - EXHIBIT A
 acrn: 9 nsn: N
 pr/mipr data: GFBFS987200008
 GFBFS987200007
 GFBFS98720014 +
 GFBFS98720015 +
 GFBFS98720016 +
 GFBFS98720011 +

000204 Info SubCLIN Estab Sec Class: U
 noun: AD NSP
 acrn: AD
 pr/mipr data: GFBFS98720014
 type contract: Y

000205 Info SubCLIN Estab Sec Class: U
 noun: AE NSP
 acrn: AE
 pr/mipr data: GFBFS98720015
 type contract: Y

000206 Info SubCLIN Estab Sec Class: U
 noun: AF NSP
 acrn: AF
 pr/mipr data: GFBFS987200016
 type contract: Y

000207 Info SubCLIN Estab Sec Class: U
 noun: AG NSP
 acrn: AG
 pr/mipr data: GFBFS987200016
 type contract: Y

000208 Info SubCLIN Estab Sec Class: U
 noun: AH NSP
 acrn: AH
 pr/mipr data: GFBFS987200016
 type contract: Y

000209 Info SubCLIN Estab Sec Class: U
 noun: AJ NSP
 acrn: AJ
 pr/mipr data: GFBFS987200016
 type contract: Y

000210 Info SubCLIN Estab Sec Class: U
 noun: AK NSP
 acrn: AK
 pr/mipr data: GFBFS98720011
 type contract: Y

0005 CLIN CHANGE Sec Class: U

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
pr/mipr data: GFBFS987200008
 GFBFS987200016 +

descriptive data:
b. Previous funded CLIN value was \$4,427.24, funding in the amount of \$4,616.07 is added to increase the total amount allotted and obligated for this item to \$9,043.31. This CLIN is fully funded.

000501 Info SubCLIN Estab Sec Class: U
 noun: AB \$4,427.24
 acrn: AB
 pr/mipr data: GFBFS98720014
 type contract: Y

000502 Info SubCLIN Estab Sec Class: U
 noun: AG \$4,616.07
 acrn: AG
 pr/mipr data: GFBFS987200016
 type contract: Y

b. SECTION G - CONTRACT ADMINISTRATION

Appropriation/Lmt Subhead/CPN Recip DODAAD		Obligation	
<u>ACRN</u>	<u>Supplemental Accounting Classification</u>		<u>Amount</u>
AD ACCOUNT ESTABLISH			
UNCLASSIFIED 5783010		G875-0033	\$ 7,977.00
	118 36E5 11F117 00000 592 03150B 672300		

pr/mipr data: GFBFS98720014
Reference AF Form 616 Advice Number G875-0033 Change Number 2

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AE ACCOUNT ESTABLISH
UNCLASSIFIED 9780400 MIPR#98-2073 \$ 21,074.00
1142 9802 P9801-253999 B180738000 S49146

pr/mipr data: GFBFS98720015
Reference Military Interdepartmental Purchase Request number 98-2073

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AF ACCOUNT ESTABLISH
UNCLASSIFIED 9711X8242. AL62 F03000 \$ 5,277.27
4A8 47JG 0SRP00 240527 592IA 000000 503000

pr/mipr data: GFBFS987200016

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AG ACCOUNT ESTABLISH
UNCLASSIFIED 5773010 F03000 \$ 21,820.00
117 3620 10B02A 390025 592IA 000000 503000

pr/mipr data: GFBFS987200016

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AH ACCOUNT ESTABLISH
UNCLASSIFIED 5783600 F03000 \$ 5,478.00
298 4720 674479 230007 592IA 28060F 503000

pr/mipr data: GFBFS987200016

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AJ ACCOUNT ESTABLISH
UNCLASSIFIED 5783400 F03000 \$ 8,200.00
308 47R1 250540 010000 592IA 27130F 503000

pr/mipr data: GFBFS987200016

descriptive data:
A&AS Code is IA

The fund cite reads as follows on the Purchase Request:

AK ACCOUNT ESTABLISH
UNCLASSIFIED 5783600 H000G986200038 \$ 7,694.00
298 3609 644269 646600 592 63319F 875800

pr/mipr data: GFBFS98720011
Reference AF Form 616 Advice Number H000G986200038

descriptive data:
A&AS Code is IA

Summary for Payment Office

Item No.	ACRN	Previous Obl	Change In Obl	Totals
0001	AA	\$ 32,500.00	\$ 0.00	\$ 32,500.00
	AB	\$ 43,072.76	\$ 0.00	\$ 43,072.76
	AC	\$ 63,012.24	\$ 0.00	\$ 63,012.24
	AD	\$ 0.00	\$ 7,977.00	\$ 7,977.00
	AE	\$ 0.00	\$ 21,074.00	\$ 21,074.00
	AF	\$ 0.00	\$ 5,277.27	\$ 5,277.27
	AG	\$ 0.00	\$ 17,203.93	\$ 17,203.93
	AH	\$ 0.00	\$ 5,478.00	\$ 5,478.00
	AJ	\$ 0.00	\$ 8,200.00	\$ 8,200.00
	AK	\$ 0.00	\$ 7,694.00	\$ 7,694.00
	Total	\$ 138,585.00	\$ 72,904.20	\$ 211,489.20
0005	AB	\$ 4,427.24	\$ 0.00	\$ 4,427.24
	AG	\$ 0.00	\$ 4,616.07	\$ 4,616.07
	Total	\$ 4,427.24	\$ 4,616.07	\$ 9,043.31

c. SECTION H - SPECIAL CONTRACT REQUIREMENTS

In accordance with AFMC FAR Sup 5352.232-9305, "Limitation of Government's Obligation - Time and Materials", the ceiling price of this order for CLIN 0001 and 0002 is \$211,489.20. This order is incrementally funded in the amount of \$211,489.20. This amount will support this effort through 31 December 1998

d. SECTION I - CONTRACT CLAUSES

In accordance with FAR Clause 52.232-22, "Limitation of Funds", the ceiling price of this order for CLIN 0005 is \$9,043.31. This order is incrementally funded in the amount of \$9,043.31. This amount will support this effort through 31 December 1998

2. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustment arising out of or in connection with the changes effected hereby.